Alt Order #



Needham, MA 02492 Main: (781)449-0400 Billing: (781)433-4283

Invoice #	Invoice Date	Invoice Month	Invoice Period			
966571-1	10/28/12	October 2012	10/01/12 - 10/28/12			

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser Product Estimate Number 101 - Candidate Orders :6( 2175

Obama/D/President

Billing Type Billing Calendar Deal # Broadcast Cash

Order #

966571

Special Handling

10/25/12 - 10/28/12

Flight Dates

IDB# Advertiser Code | Product Code 9912856

Agency Ref Advertiser Ref

**GMMB Attention: Maura Gilroy** 3050 K St, NW Washington, DC 20007

Send Payment To:

www.thebostonchannel.com

Billing Address:

**WCVB** P.O. Box 26874 Lehigh Valley, PA 18002-6874

Line	Start Date	End Date	Description	1	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1	10/25/12 Class of Tir	10/28/12 ne - Immedia	430a Eyeo ately Pre-empt	pener ible without no	430-5a tice	TF	1:00	1	\$200.00	NM		
	Weeks:	Start Date 10/22/12		<u>MTWTFSS</u> TF	Spots/Week 1	Rate \$200.00						
	Spots: # Ch		Date Air T	ime Description	<u>on</u>	Start/End Time		th Ad-ID			<u>Rate</u>	Type
	1 WC	CVBF 10/	/26/12 4:44	1 AM 430a Eye	eopener	430-5a	1:0	0 OFA12G1	81H		\$200.00	NM
2	10/25/12 Class of Tir	10/28/12 ne - Immedia	Good Morr ately Pre-empt	ning America ible without no	658-9a tice	TF	1:00	2	\$1,600.00	NM		
	Weeks:	Start Date 10/22/12		<u>MTWTFSS</u> TF	Spots/Week 2	Rate \$1,600.00						
	Spots: # Ch	Day Air	Date Air T	ime Description	<u>on</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Type
	1 WC	CVBTh 10/	/25/12 8:54	AM Good Mo	rning America	658-9a	1:0	0 OFA12G1	81H		\$1,600.00	NM
	2 W(	CVBF 10/	/26/12 7:58	3 AM Good Mo	orning America	658-9a	1:0	0 OFA12G1	81H		\$1,600.00	NM
3	10/25/12 Class of Tir	10/28/12 ne- Immediat		RVEY DAY ble No Makeg	10-11a ood Required	TF	1:00	2	\$300.00	NM		
	Weeks:	Start Date 10/22/12		<u>MTWTFSS</u> TF	Spots/Week 2	Rate \$300.00						
	Spots: # Ch	Day Air	Date Air T	ime Description	<u>on</u>	Start/End Time	Lengt	th Ad-ID			Rate	Type
	2 W(	CVBTh 10/	/25/12 10:40	AM STEVE H	HARVEY DAY	10-11a	1:0	0 OFA12G1	81H		\$300.00	NM
	1 WC	CVBF 10/	/26/12 10:38	B AM STEVE H	HARVEY DAY	10-11a	1:0	0 0FA12G1	81H		\$300.00	NM
4	10/25/12 Class of Tir	10/28/12 ne - Pre-emp	Millionaire otible with notice	ce	1228-1p	TF	1:00	1	\$1,000.00	NM		
	Weeks:	Start Date 10/22/12	End Date 10/28/12	<u>MTWIFSS</u> TF	Spots/Week 1	Rate \$1,000.00						
	Spots: # Ch	Day Air	Date Air T	ime Description	<u>on</u>	Start/End Time	Lengt	th Ad-ID			Rate	Type
	1 WC	CVB F 10/ Unresolv	/26/12 /ed	Millionair	e	1228-1p	:0	00			<del>\$1,000.00</del>	NM
5	10/25/12 Class of Tir	10/28/12 ne - Immedia	ABC Prime	College Footb	Sat 8-1130p/ Th 8- tice	1S-	1:00	2	\$7,000.00	NM		
	Weeks:	Start Date 10/22/12		<u>MTWTFSS</u> S-	Spots/Week 2	Rate \$7,000.00						
	Spots: # Ch			ime Description	<u>on</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Type
	1 WC	CVB Sa 10/ Unresolv		ABC Prin	ne College Football	Sat 8-1130p/ Ti	h 8- C	00			<del>\$7,000.00</del>	NM
	2 W(	CVB Sa 10/ LR - Foo		5 PM ABC Prin	ne College Football	Sat 8-1130p/ Th	h 8-′ 1:0	0 0FA12G1	81H		\$7,000.00	NM





WCVB P.O. Box 26874 Lehigh Valley, PA 18002-6874 | Invoice # | Invoice Date | Invoice Month | Invoice Period | | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |

Advertiser	Product	Estimate Number
Obama/D/President	101 - Candidate Orders :60	2175

Spots/

9

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6	10/25/12 Class of Tir	10/28/12 ne - Immedia	8a Sun Wknd Eye ately Pre-emptible wit	eopener Su 8-10a hout notice	S	1:00	1	\$700.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWT1	<u> </u>	<u>Rate</u> \$700.00					
	Spots: # Ch	Day Air	Date Air Time D	escription escription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	CVB Su 10/	/28/12 8:58 AM 8	a Sun Wknd Eyeopener	Su 8-10a	1:0	0 0FA12G181	Н		\$700.00 NM
7	10/25/12 Class of Tir	10/28/12 ne - Immedia	LIVE WITH KELL ately Pre-emptible with		TF	1:00	1	\$700.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWT1		<u>Rate</u> \$700.00					
	Spots: # Ch	Day Air	Date Air Time D	escription_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	CVB Th 10/	/25/12 9:48 AM L	IVE WITH KELLY & MICHA	EL 9A-10A	1:0	0 OFA12G181	Н		\$700.00 NM
8	10/28/12	10/28/12	M-Sun Overnight	Rotator M-F 105-4a Sa-Su	:S	:30	1	\$0.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTI	<u> </u>	Rate \$0.00					
	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	CVB Su 10/	/28/12 3:02 AM N	1-Sun Overnight Rotator	M-F 105-4a Sa-S	Su: 1:0	0 0FA12G181	Н		\$0.00 NM

**Total Spots** 

<u>Gross Total</u> \$12,400.00

Agency Commission

\$1,860.00

<u>Net Amount Due</u> \$10,540.00

**Payment Terms 30 Days**